



### Course and Hotel Information

Corporate Income Tax: Principles and Audit Techniques for Allocation and Apportionment  
October 1-4, 2012 – Helena, Montana

This is a two part course. Part One (the first two days) is for any state revenue employee (lawyer, auditor, policy analyst or other) and can be taken on a stand-alone basis.

Part Two (days three and four) is for state auditors or those who support state audit work. Part Two students must also take Part One of the course. Part Two students must have laptop computers with Excel 2010 and a CD-Drive or a free USB port to enable the sharing of files. Many of the Part Two problems use Excel spreadsheet software. Any state personnel (from states other than Montana) attending Part Two of the course must be covered by an exchange of information agreement with the Montana Department of Revenue.

#### Course Location

Holiday Inn Helena  
22 North Last Chance Gulch  
Helena, Montana 59601  
(406) 443-2200  
[www.holidayinn.com/helenadowntown](http://www.holidayinn.com/helenadowntown)

#### Hotel Reservations

A room block has been arranged at the Holiday Inn (location of the course) for the September 30 – October 5 period at a rate of \$83.00 per night. For reservations, please call the number listed above and mention the “Multistate Tax Commission” group.